

**NPDES Permits Status - US EPA Region 9**

4/2/2015

Measure	Description	Bid	Status
WQ12a	% of non-tribal facilities covered by NPDES permits that are considered current.	79%	
WQ12b	% of tribal facilities covered by NPDES permits that are considered current.	85%	
WQ19a	# of high priority state NPDES permits that are issued in the fiscal year.	16	
WQ19b	# of high priority State and EPA (including tribal) NPDES permits that are issued in the fiscal year.	20	

Arizona Issued NPDES Permits				Current	Expired	% Current	Priority Issued
AZ	NPD	Major		53	21	71.6%	
AZ	NPD	Major	MS4	6	2	75.0%	
AZ	NPD	Minor		66	29	69.5%	
AZ	NGP	Minor		1	1	50.0%	
AZ	NGP	Minor	MS4	0	1	0%	
AZ	NGP			2	1	66.7%	
AZ	NGP		MS4	1	0	100.0%	
Totals				125	54	69.8%	

California Issued NPDES Permits				Current	Expired	% Current	Priority Issued
CA	NPD	Major		177	50	78.0%	
CA	NPD	Major	MS4	14	9	60.9%	
CA	NPD	Minor		175	64	73.2%	
CA	NPD	Minor	MS4	1	0	100.0%	
CA	NGP			38	14	73.1%	
CA	NGP		MS4	1	0	100.0%	
Totals				405	137	74.7%	

Hawaii Issued NPDES Permits				Current	Expired	% Current	Priority Issued
HI	NPD	Major		17	1	94.4%	
HI	NPD	Major	MS4	2	0	100.0%	
HI	NPD	Minor		174	4	97.8%	
HI	NPD	Minor	MS4	6	1	85.7%	
HI	NPD	Minor	SW	146	0	100.0%	
HI	NGP			13	0	100.0%	
Totals				358	6	98.4%	

Nevada Issued NPDES Permits				Current	Expired	% Current	Priority Issued
NV	NPD	Major		10	1	90.9%	
NV	NPD	Major	MS4	2	1	66.7%	
NV	NPD	Minor		70	26	72.9%	
NV	NGP			2	0	100.0%	
NV	NGP		MS4	1	0	100.0%	
Totals				85	28	75.2%	

Tribal EPA Issued NPDES Permits				Current	Expired	Pct Current	Priority Issued
AZ	NPD	Major		1	1	50.0%	
AZ	NPD	Minor		9	3	75.0%	
CA	NPD	Minor		5	1	83.3%	
NN	NPD	Major		4	1	80.0%	
NN	NPD	Minor		19	8	70.4%	
Totals				38	14	73.1%	

Territory EPA Issued NPDES Permits				Current	Expired	%Current	Priority Issued
Territory	NPD	Major		3	4	42.9%	
Territory	NPD	Major	3H	2	2	50.0%	
Territory	NPD	Minor		12	6	66.7%	
Territory	NPD	Minor	MS4	0	1	0%	
Territory	NPD	Minor		2	0	100.0%	
Totals				19	13	59.4%	

Federal EPA Issued NPDES Permits				Current	Expired	% Current	Priority Issued
CA	NPD	Major	Joint	5	2	71.4%	
CA	NGP			1	0	100.0%	
Totals				6	2	75.0%	

EPA Priority Permits	
Chinle, NN	
Nacogdoches, NN	
Guam Power	
CA Offshore Oil & Gas	

Code	Description
NGP	NPDES Master General Permit
NPD	NPDES Individual Permit
Joint	Joint EPA-State Permit Or 301(h) Waiver
3H	301(h) Waiver
MS4	Municipal Separate Stormwater System

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**Permit Status Tracking for EPA Tribal Permits  
NPDES Permit Issuance Status (includes pending)**

**CA**

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date	Effective Date
S	CA	CA0084697	UNITED AUBURN INDIAN COMMUNITY	THUNDER VALLEY CASINO WWTP	Minor	03/31/2009	01/28/2010	03/19/2010
E	CA	CA0049675	Buena Vista Band, Me-Wuk Indians	BUENA VISTA CASINO	Minor	05/31/2005	06/25/2010	08/01/2010
E	CA	CA0084280	TABLE MOUNTAIN RANCHERIA	TABLE MOUNTAIN RANCHERIA WWTP	Minor	08/20/2009	06/16/2010	08/01/2010
E	CA	CA0005241	DRY CREEK BAND OF POMO INDIANS	DRY CREEK RANCHERIA WWTF	Minor	12/27/2011	09/25/2012	10/01/2012
E	CA	CA0050008	SANTA YNEZ BAND OF CHUMASH IND	SANTA YNEZ BAND/CHUMASH WWTF	Minor	12/12/2008	06/25/2014	08/01/2014
E	CA	CA0004009	PICAYUNE RNCH-CHUKCHANSI INDNS	CHUKCHANSI GOLD RESORT&CASINO	Minor	01/20/2006	08/12/2014	09/01/2014
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Expiration Date	App Status	Permit Status	Number of Days Expired
01/01/2015	Old App	Admin Continued	91
07/31/2015	Old App	Effective	-120
07/31/2015	Old App	Effective	-120
09/30/2017	Old App	Effective	-912
07/31/2019	Old App	Effective	-1581
08/31/2019	Old App	Effective	-1612

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## Permit Status Tracking for EPA Tribal Permits NPDES Permit Issuance Status (includes pending)

NN

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	NN	NN0000019	ARIZONA PUBLIC SERVICE CO	APS FOUR CORNERS POWER PLANT	Major	10/04/2005	04/03/2001
E	NN	NN0022179	PEABODY WESTERN COAL CO	BLACK MESA COMPLEX	Major	08/01/2005	09/16/2010
E	NN	NN0020290	NAVAJO TRIBAL UTILITY AUTH	TUBA CITY WWTF	Major	09/23/2009	10/22/2010
E	NN	NN0021555	NAVAJO TRIBAL UTILITY AUTH	WINDOW ROCK WWTF	Major	09/02/2009	04/14/2011
E	NN	NN0020621	NAVAJO TRIBAL UTILITY AUTH	SHIPROCK WWTF	Major	02/24/2012	11/06/2012
E	NN	NN0028193	BHP MINERALS INTERNATIONAL INC	NAVAJO MINE	Minor	10/02/2012	03/05/2008
E	NN	NN0020991	US BUREAU OF INDIAN AFFAIRS	PUEBLO PINTADO BOARDING SCHOO	Minor	05/12/2014	11/04/2009
E	NN	NN0021016	US BUREAU OF INDIAN AFFAIRS	LAKE VALLEY BOARDING SCHOOL	Minor	05/12/2014	11/04/2009
E	NN	NN0025178	RGJ, INC	GOULDINGS LODGE	Minor	07/21/2014	11/04/2009
E	NN	NN0029386	CHEVRON MINING, INC.	MCKINLEY MINE	Minor	04/30/2009	10/26/2009
E	NN	NN0020869	US BUREAU OF INDIAN AFFAIRS	CRYSTAL BOARDING SCHOOL	Minor	05/12/2014	12/10/2009
E	NN	NN0020915	US BUREAU OF INDIAN AFFAIRS	OJO ENCINO DAY SCHOOL	Minor	05/12/2014	12/10/2009
E	NN	NN0030325	RAMAH NAVAJO SCHOOL BOARD,	PINEHILL WWTF	Minor	03/07/2008	03/24/2010
E	NN	NN0020958	US BUREAU OF INDIAN AFFAIRS	WINGATE HIGH SCHOOL	Minor	09/12/2008	06/11/2010
E	NN	NN0022195	NAVAJO TRIBAL UTILITY AUTH	GANADO WWTP	Minor	06/22/2007	08/26/2010
E	NN	NN0030337	US BUREAU OF INDIAN AFFAIRS	JEEHDEEZ'A ACADEMY, INC	Minor	09/21/2010	04/28/2011
E	NN	NN0030339	US BUREAU OF INDIAN AFFAIRS	LUKACHUKAI COMMUNITY SCHOOL	Minor	09/21/2010	04/28/2011
E	NN	NN0024228	NAVAJO TRIBAL UTILITY AUTH	PINON WWTF	Minor	10/27/2005	08/16/2011
E	NN	NN0030342	Navajo Tribal Utility Authority	CANE VALLEY WELLHEAD TREATMEN	Minor	07/08/2011	11/28/2011
E	NN	NN0020133	NACOGDOCHES OIL AND GAS, INC	ENGLISH LEASE, BOUNDARY BUTTE	Minor	02/19/2010	12/28/2011
E	NN	NN0030343	Navajo Tribal Utility Authority	NORTHERN EDGE CASINO WWTF	Minor	02/09/2011	01/27/2012
E	NN	NN0030335	NAVAJO TRIBAL UTILITY AUTH	NAVAJO TOWNSITE WWTF	Minor	08/16/2011	02/16/2012
E	NN	NN0020265	NAVAJO TRIBAL UTILITY AUTH	CHINLE WWTF	Minor	07/25/2011	04/04/2012
E	NN	NN0021610	CAMERON TRADING POST	CAMERON TRADING POST WWTP	Minor	12/15/2011	08/13/2012
E	NN	NN0020281	NAVAJO TRIBAL UTILITY AUTH	KAYENTA WWTF	Minor	02/24/2012	10/18/2012
E	NN	NN0030344	NAVAJO TRIBAL UTILITY AUTH	TWIN ARROWS CASINO WATER AND	Minor	02/08/2012	10/10/2012
E	NN	NN0028584	CONSOLIDATION COAL CO	BURNHAM MINE	Minor	12/31/2012	07/25/2013
E	NN	NN0030345	NECA Navajo Nation Municipal Pipeline	NAVAJO ENGINE AND CONST AUTH S	Minor	08/08/2013	03/27/2014
E	NN	NN0020800	US BUREAU OF INDIAN AFFAIRS	NENAHNEZAD BOARDING SCHOOL	Minor	05/20/2014	09/24/2014
E	NN	NN0030341	US BUREAU OF INDIAN AFFAIRS	TORREON NAVAJO DAY SCHOOL	Minor	02/11/2014	09/24/2014
E	NN	NN0110167	US BUREAU OF INDIAN AFFAIRS	HUNTERS POINT BOARDING SCHOOL	Minor	02/11/2014	10/16/2014
E	NN	NN0110183	US BUREAU OF INDIAN AFFAIRS	SEBA DALKAI BOARDING SCHOOL	Minor	02/11/2014	10/16/2014
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Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
04/07/2001	04/06/2006	App Rcvd	Admin Continued	3283
11/01/2010	10/31/2015	Old App	Effective	-212
12/01/2010	11/30/2015	Old App	Effective	-242
06/01/2011	05/30/2016	Old App	Effective	-424
12/01/2012	11/30/2017	Old App	Effective	-973
04/07/2008	04/06/2013	App Rcvd	Admin Continued	726
12/01/2009	11/30/2014	App Rcvd	Admin Continued	123
12/01/2009	11/30/2014	App Rcvd	Admin Continued	123
12/01/2009	11/30/2014	App Rcvd	Admin Continued	123
12/01/2009	11/30/2014	Old App	Expired	123
01/01/2010	12/31/2014	App Rcvd	Admin Continued	92
01/01/2010	12/31/2014	App Rcvd	Admin Continued	92
04/01/2010	03/31/2015	Old App	Admin Continued	2
07/01/2010	06/30/2015	Old App	Effective	-89
09/01/2010	08/31/2015	Old App	Effective	-151
05/01/2011	04/30/2016	Old App	Effective	-394
05/01/2011	04/30/2016	Old App	Effective	-394
09/01/2011	08/31/2016	Old App	Effective	-517
12/01/2011	11/30/2016	Old App	Effective	-608
01/01/2012	12/31/2016	Old App	Effective	-639
02/01/2012	01/31/2017	Old App	Effective	-670
04/01/2012	03/31/2017	Old App	Effective	-729
05/01/2012	04/30/2017	Old App	Effective	-759
09/01/2012	08/31/2017	Old App	Effective	-882
12/01/2012	11/30/2017	Old App	Effective	-973
12/01/2012	11/30/2017	Old App	Effective	-973
08/01/2013	07/31/2018	Old App	Effective	-1216
04/01/2014	03/31/2019	Old App	Effective	-1459
10/01/2014	09/30/2019	Old App	Effective	-1642
10/01/2014	09/30/2019	Old App	Effective	-1642
11/01/2014	10/31/2019	Old App	Effective	-1673
11/01/2014	10/31/2019	Old App	Effective	-1673



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## Permit Status Tracking for EPA Permits NPDES Permit Issuance Status (includes pending)

### AS

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	AS	AS0020010	AMERICAN SAMOA POWER AUTHORITY	TAFUNA WWTF	Major	05/04/2004	09/30/1999
E	AS	AS0020001	AMERICAN SAMOA POWER AUTHORITY	UTULEI SEWAGE PLANT	Major	04/11/2006	10/05/2001
E	AS	AS0000019	STAR-KIST SAMOA, INC	STAR-KIST SAMOA TUNA CANNERY	Major	09/17/2012	02/28/2008
E	AS	AS0000027	SAMOA TUNA PROCESSORS INC.	SAMOA TUNA PROCESSORS FACILIT	Major	09/17/2012	02/28/2008
E	AS	AS0020028	PACIFIC ENERGY SOUTH WEST PACIFIC LTD.	AMERICAN SAMOA TERMINAL	Minor	09/07/2007	08/05/2010
E	AS	AS0020036	MYD SAMOA, INC	AMERICAN SAMOA SHIPYARD SERVIC	Minor	08/30/2002	09/17/2010
E	AS	ASR100000		No Associated Facility Interest			06/30/2008
E	AS	ASR050000		No Associated Facility Interest			09/29/2008
8							

### JA

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	JA	JAR100000		No Associated Facility Interest			06/30/2008
E	JA	JAR050000		No Associated Facility Interest			09/29/2008
2							

### MW

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	MW	MW0020338	United States Air Force	WAKE ISLAND AIRFIELD	Minor		06/25/2010
E	MW	MWR100000		No Associated Facility Interest			06/30/2008
E	MW	MWR050000		No Associated Facility Interest			09/29/2008
3							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
11/02/1999	11/01/2004	App Rcvd	Admin Continued	3804
10/09/2001	10/09/2006	App Rcvd	Admin Continued	3097
04/01/2008	03/31/2013	App Rcvd	Admin Continued	732
04/01/2008	03/31/2013	App Rcvd	Admin Continued	732
10/01/2010	09/30/2015	Old App	Effective	-181
10/01/2010	09/30/2015	Old App	Effective	-181
07/01/2008	06/30/2010	No App	Admin Continued	1737
09/30/2008	09/29/2013	No App	Admin Continued	550

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
07/01/2008	06/30/2010	No App	Admin Continued	1737
09/30/2008	09/29/2013	No App	Admin Continued	550

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
08/01/2010	07/31/2015	No App	Effective	-120
07/01/2008	06/30/2010	No App	Admin Continued	1737
09/30/2008	09/29/2013	No App	Admin Continued	550

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## Permit Status Tracking for EPA Permits NPDES Permit Issuance Status (includes pending)

AZ

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
S	AZ	AZ0024546	PHELPS DODGE CORP	IRON KING WATER TREATMENT	Major	06/13/2006	02/27/2008
S	AZ	AZ0024911	SAFFORD, CITY OF	SAFFORD WRP	Major	11/05/2012	05/05/2008
S	AZ	AZ0023540	SALT RIVER PROJECT	KYRENE GENERATING STATION	Major	03/30/2012	04/18/2008
S	AZ	AZS000018	ARIZONA DEPT OF TRANSPORTATION	STORMWATER	Major	11/15/1992	08/15/2008
S	AZ	AZS000003	PHOENIX, CITY OF_MS4	PHOENIX, CITY OF MS4	Major	11/10/1992	03/10/2009
S	AZ	AZ0020559	PHOENIX, CITY OF	23RD AVE WWTP	Major	04/29/2008	03/31/2009
S	AZ	AZ0024465	PHOENIX CITY OF	CAVE CREEK WRP	Major	07/26/2004	04/02/2009
S	AZ	AZ0024716	COTTONWOOD, CITY OF	COTTONWOOD WWTF	Major	07/16/2012	04/02/2009
S	AZ	AZ0000035	ASARCO, INC	RAY MINE UNIT	Major	11/23/2007	04/23/2009
S	AZ	AZ0025216	BUCKEYE, TOWN OF	FESTIVAL RANCH WRF	Major	02/24/2009	07/27/2009
E	AZ	AZ0021415	COLORADO RIVER SEWAGE SYSTEM	JOINT VENTURE WWTF	Major	06/21/2006	07/24/2009
S	AZ	AZ0025313	BUCKEYE, TOWN OF	BUCKEYE WWTP	Major	09/25/2008	08/20/2012
S	AZ	AZ0020427	FLAGSTAFF, CITY OF	WILDCAT HILL WWTP	Major	01/08/2009	01/07/2014
S	AZ	AZ0025895	CONTINENTAL COUNTRY CLUB	CONTINENTAL COUNTRY CLUB	Major	01/22/2010	09/13/2010
S	AZ	AZ0025151	MESA, CITY OF	SOUTHEAST WRP	Major	01/20/2012	09/21/2012
S	AZ	AZ0025844	KINGMAN, CITY OF	CITY OF KINGMAN - HILLTOP WWTP	Major	03/11/2009	12/18/2009
S	AZ	AZ0025186	SOMERTON, CITY OF	SOMERTON WWTP NEW PLANT	Major	04/14/2009	11/19/2009
S	AZ	AZ0023159	ARIZONA PUBLIC SERVICE COMPANY	WEST PHONIX POWER PLANT	Major	06/26/2008	12/18/2009
S	AZ	AZ0021245	AZ GAME & FISH DEPT	PAGE SPRINGS HATCHERY	Major	08/11/2009	02/02/2010
S	AZ	AZ0025348	YUMA DESALTING PLANT	USDOJ BR - YUMA DESALTING PLAN	Major	03/03/2009	02/16/2012
S	AZ	AZ0020338	TOLLESON, CITY OF	TOLLESON WWTP	Major	03/23/2009	01/10/2010
S	AZ	AZ0025127	BUCKEYE, TOWN OF	BUCKEYE, TOWN OF	Major	07/30/2009	01/10/2010
S	AZ	AZ0023833	WINSLOW, CITY OF	WINSLOW WWTP	Major	06/30/2009	02/02/2010
S	AZ	AZ0024937	PIMA CNTY WASTWATER MGMT	GREEN VALLEY NUTRIENT REMOVAL	Major	02/20/2009	03/18/2010
S	AZ	AZ0020524	Phoenix, City Of - Water Services Department	CITY OF PHOENIX - 91ST AVENUE WW	Major	07/07/2003	05/24/2010
S	AZ	AZ0025143	RED ROCK UTILITIES LLC	RED ROCK UTILITIES LLC	Major	07/06/2009	07/01/2010
S	AZ	AZ0025208	FLORENCE, TOWN OF	TOWN OF FLORENCE	Major	04/17/2009	07/07/2010
S	AZ	AZ0025241	CITY OF MESA	GREENFIELD WRF	Major	01/20/2012	09/21/2012
S	AZ	AZS000019	GLENDALE, CITY OF	GLENDALE STORMWATER	Major	10/19/1998	08/27/2010
S	AZ	AZS000004	MESA, CITY OF	MESA, CITY OF	Major	05/13/1993	07/30/2010
S	AZ	AZS000005	TEMPE, CITY OF	TEMPE, CITY OF	Major	05/14/1993	11/23/2010
S	AZ	AZ0020389	RESOLUTION COPPER	SUPERIOR OPERATIONS	Major	04/29/2005	12/06/2010
S	AZ	AZ0020249	GLOBE, CITY OF	PINAL CREEK WWTP	Major	01/13/2010	02/10/2011
S	AZ	AZ0022357	GOODYEAR, CITY OF	GOODYEAR 157TH AVE WWTP	Major	02/01/2010	02/10/2011

S	AZ	AZS000020	SCOTTSDALE, CITY OF	SCOTTSDALE STORMWATER	Major	10/26/1998	03/22/2011
S	AZ	AZS000002	PIMA COUNTY	PIMA COUNTY STORM WATER PERMI	Major	05/14/1993	06/17/2011
S	AZ	AZS000001	TUCSON, CITY OF	CITY OF TUCSON - STORM WATER	Major	09/01/2001	07/26/2011
S	AZ	AZ0026026	CITY OF BENSON	CITY OF BENSON - WWTF	Major	06/10/2010	10/25/2011
S	AZ	AZ0020117	NORTHERN GILA CNTY SD	AMERICAN GULCH WWRP	Major	06/30/2009	03/21/2012
S	AZ	AZ0025381	PRESCOTT VALLEY, TOWN OF	PRESCOTT WWTF	Major	09/08/2010	04/12/2012
S	AZ	AZ0024520	PIMA COUNTY WWM	MARANA BNROD	Major	11/19/2010	12/28/2011
S	AZ	AZ0023531	SALT RIVER PROJECT	AGUA FRIA STEAM PLANT	Major	03/08/2011	06/14/2012
S	AZ	AZ0025429	ARIZONA-AMERICAN WATER CO	ANTHEM WATER CAMPUS WWTP	Major	10/18/2010	07/03/2012
S	AZ	AZ0020923	PIMA CNTY WASTEWATER MGMT	PIMA COUNTY - WATER RECLAMATIO	Major	08/19/2010	08/08/2012
S	AZ	AZ0020001	PIMA CNTY WASTEWATER MGMT	INA ROAD WWTF	Major	06/29/2010	01/22/2014
S	AZ	AZ0025437	PINETOP-LAKESIDE SAN DIST	PINETOP-LAKESIDE SAN DIST	Major	09/12/2011	09/05/2012
S	AZ	AZ0023841	CITY OF SHOW LOW - MAIN WWTP	CITY OF SHOW LOW - MAIN WWTP	Major	03/24/2009	09/21/2012
S	AZ	AZ0024945	PEORIA, CITY OF	CITY OF PEORIA - JOMAX WRF	Major	05/24/2011	09/21/2012
S	AZ	AZ0025291	PIMA COUNTY WASTEWATER MGNT	KERP	Major	08/19/2010	09/21/2012
S	AZ	AZ0023272	EL MIRAGE, CITY OF	EL MIRAGE WWTP	Major	10/03/2011	12/14/2012
S	AZ	AZ0025542	HOLBROOK, CITY OF	HOLBROOK, CITY OF	Major	08/22/2011	12/24/2012
S	AZ	AZ0025518	BUCKEYE, TOWN OF	TRILLIUM WEST WWTP	Major	10/06/2011	01/25/2013
S	AZ	AZ0110221	US AIR FORCE	LUKE AFB WWTP	Major	07/15/2011	01/25/2013
S	AZ	AZ0020443	YUMA, CITY OF	FIGUEROA AVE WPCF	Major	09/13/2011	02/22/2013
S	AZ	AZ0025500	BUCKEYE, TOWN OF	BUCKEYE, TOWN OF	Major	03/09/2012	06/24/2013
S	AZ	AZ0025691	BUCKEYE, TOWN OF	BUCKEYE, TOWN OF	Major	03/09/2012	06/24/2013
S	AZ	AZ0024244	ARIZONA CITY SANITARY DIST	ARIZONA CITY SD WWTP	Major	04/30/2012	07/26/2013
E	AZ	AZ0024627	MESA, CITY OF	MESA NORTHWEST WRP	Major	10/28/2003	06/27/2013
S	AZ	AZ0024791	SALT RIVER PROJECT	KYRENE GEN STATION K-7	Major	03/30/2012	09/24/2013
S	AZ	AZ0023434	PHOENIX, CITY OF	DEER VALLEY WTP	Major	10/18/2012	12/19/2013
S	AZ	AZ0023281	AVONDALE, CITY OF	AVONDALE WWTP	Major	07/06/2007	01/22/2014
S	AZ	AZ0024881	BUCKEYE, TOWN OF	SUNDANCE WRF	Major	08/27/2007	02/14/2014
S	AZ	AZ0023558	SALT RIVER PROJECT	SALT RIVER PROJECT	Major	06/08/2012	02/20/2014
S	AZ	AZ0025453	HASSAYAMPA UTILITIES CO	HASSAYAMPA UTILITIES INC	Major	10/17/2005	02/20/2014
S	AZ	AZ0023442	PHOENIX, CITY OF	VAL VISTA WTP	Major	09/18/2012	03/20/2014
S	AZ	AZ0025712	LITCHFIELD PARK SERVICE CO	LITCHFIELD PARK SERVICE CO	Major	03/29/2012	03/20/2014
S	AZ	AZ0025178	CASA GRANDE, CITY OF	CASA GRANDE WRF	Major	01/18/2008	03/21/2014
S	AZ	AZ0022268	FREEPORT-MCMORAN BAGDAD, INC	BAGDAD COPPER MINE	Major	08/03/2012	03/26/2014
S	AZ	AZ0025607	US IBWC	NOGALES INTERNATIONAL WWTP	Major	03/27/2006	03/31/2014
S	AZ	AZ0025755	WILLIAMS, CITY OF	WILLIAMS, CITY OF	Major	10/31/2007	04/16/2014
S	AZ	AZ0025119	PEORIA, CITY OF	PEORIA, CITY OF	Major	11/10/2008	05/07/2014
S	AZ	AZ0023426	PHOENIX, CITY OF	24TH STREET WTP	Major	11/09/2012	05/13/2014
S	AZ	AZ0020401	BHP COPPER	BHP PINTO VALLEY OPERATIONS	Major	12/04/2006	05/29/2014
S	AZ	AZ0024121	PIMA CNTY WASTEWATER MGMT	AVRA VALLEY WWTF	Major	12/14/2007	06/23/2014
S	AZ	AZ0025135	GOODYEAR, CITY OF	GOODYEAR, CITY OF	Major	11/21/2008	06/23/2014
S	AZ	AZ0025071	PALO VERDE UTILITIES CO	PALO VERDE UTILITIES LLC	Major	11/02/2007	07/24/2014
S	AZ	AZ0023931	SUPERSTITION MOUNTAINS CFD #1	APACHE JUNCTION WWTP	Major	09/03/2008	10/02/2014

S	AZ	AZ0024031	MESA, CITY OF	NORTHWEST WRP	Major	02/28/2008	10/08/2014
S	AZ	AZ0023639	FLAGSTAFF, CITY OF	RIO DE FLAG WWTP	Major	01/27/2009	03/09/2015
E	AZ	AZS000006	PHELPS DODGE	PHELPS DODGE	Minor	01/02/1995	12/29/2000
S	AZ	AZR000004	SMALL MUNI SEP STORM SEWER	SMALL MUNI SEP STORM SEWER	Minor		12/19/2002
S	AZ	AZ0025054	ASARCO, INC	ASARCO, JANUARY ADIT	Minor	07/01/2008	12/01/2003
S	AZ	AZ0025089	ALPINE SANITARY DISTRICT	ALPINE SD WWT (PONDS)	Minor	10/31/2008	04/12/2004
S	AZ	AZG010001	ARIZONA GENERAL PERMIT	ARIZONA GENERAL PERMIT	Minor		04/16/2004
S	AZ	AZ0024082	BIG PARK IMPROVEMENT DIST	BIG PARK WWTP	Minor	05/26/2010	12/01/2005
S	AZ	AZ0110426	US NATIONAL PARK SERVICE	GRAND CANYON NORTH RIM WWTP	Minor	07/16/2010	01/23/2006
S	AZ	AZ0022152	US NATIONAL PARK SERVICE	GRAND CANYON SOUTH RIM WWTP	Minor	08/24/2010	01/20/2006
S	AZ	AZ0022128	SOFTWINDS MOBILE HOME PARK	SOFTWINDS MOBILE HOME PK WWTP	Minor	07/21/2006	04/24/2007
S	AZ	AZ0021804	JEROME, TOWN OF	JEROME WWTP	Minor	04/18/2012	10/23/2007
S	AZ	AZ0023787	US FOREST SERVICE	ROSEVELT WWTP	Minor	03/15/2006	12/18/2007
S	AZ	AZ0021199	SUPERIOR SD	SUPERIOR SAN DIST WWTP	Minor	05/02/2012	11/05/2007
S	AZ	AZ0023868	ONE CAMELBACK INC	ONE CAMELBACK, INC	Minor	06/21/2012	11/16/2007
S	AZ	AZ0025305	PINE MEADOWS UTILITIES LLC	PINE MEADOWS UTILITIES LLC	Minor	11/30/2007	06/02/2008
S	AZ	AZ0024708	GILBERT ROAD INVESTORS	FLAGSTAFF MEADOWS WWTP	Minor	12/09/2005	06/19/2008
S	AZ	AZ0025721	GOODYEAR, CITY OF	GOODYEAR, CITY OF	Minor	10/16/2007	07/30/2008
S	AZ	AZ0024783	PINE MEADOWS	PINE MEADOWS WWTF	Minor	08/07/2006	09/18/2008
E	AZ	AZ0024058	WHITE MOUNTAIN APACHE TRIBE	WHITERIVER SEWAGE LAGOONS	Minor	07/24/2007	09/11/2008
E	AZ	AZ0024589	WHITE MOUNTAIN APACHE TRIBE	HON-DAH REGIONAL WWTF	Minor	07/24/2007	09/11/2008
S	AZ	AZ0025097	COBRE VALLE PLAZA SHOPPING CTR	COBRE VALLE PLAZA	Minor	01/07/2009	06/29/2009
S	AZ	AZ0025828	CAVE CREEK, TOWN OF	CAVE CREEK, TOWN OF	Minor	01/27/2009	06/29/2009
S	AZ	AZ0025925	CHIMNEY RANCH MHP	CHIMNEY RANCH MHP	Minor	10/14/2008	06/29/2009
E	AZ	AZ0022560	US BIA/HOPI AGENCY	KEAMS CANYON SEWAGE LAGOON	Minor	02/24/2006	09/21/2009
S	AZ	AZ0023485	AZ DEPT OF CORRECTIONS	EYMAN PRISON COMPLEX WTP	Minor	05/13/2009	10/16/2009
S	AZ	AZ0025011	PATAGONIA, TOWN OF	PATAGONIA, TOWN OF	Minor	03/31/2009	10/16/2009
S	AZ	AZ0025771	WILLCOX, CITY OF	WILLCOX WWTF	Minor	02/28/2008	10/18/2011
S	AZ	AZ0022381	CHAPARRAL CITY WATER COMPANY	CHAPARRAL CITY WATER TRT PLANT	Minor	05/19/2009	11/19/2009
S	AZ	AZ0024422	SANDERS UNIFIED SCHOOL DIST	SANDERS UNIFIED SCHOOL DISTRICT	Minor	04/28/2009	11/19/2009
S	AZ	AZ0024279	HIGH COUNTRY PINES II	HIGH COUNTRY PINES II	Minor	04/20/2009	11/25/2009
S	AZ	AZ0025399	BISON RANCH SUBDIVISION	BISON RANCH WWTP	Minor	06/24/2009	12/18/2009
S	AZ	AZ0025852	WILLOW SPRINGS WWRF	WILLOW SPRINGS WWRF	Minor	03/31/2009	12/18/2009
S	AZ	AZ0025836	PALO VERDE - WRSSP	APS-WATER RECLAMATION SUPPLY S	Minor	01/30/2009	11/19/2009
S	AZ	AZ0025941	ARIZONA SOILS COMPOST FAC	ARIZONA SOILS COMPOST FAC	Minor	11/25/2008	12/18/2009
S	AZ	AZ0025224	APACHE - SITGREAVES NF	APACHE - SITGREAVES NF	Minor	10/05/2009	03/02/2010
S	AZ	AZ0025194	FLORENCE, TOWN OF	TOWN OF FLORENCE	Minor	07/21/2009	02/02/2010
S	AZ	AZ0021807	SEDONA VENTURE SEWER CO	SEDONA VENTURE WWTF	Minor	12/22/2008	04/08/2010
S	AZ	AZG201000	DE MINIMUS DISCHARGE	DE MINIMUS DISCHARGE	Minor		04/27/2010
S	AZ	AZ0025577	TOMBSTONE, CITY OF	CITY OF TOMBSTONE WTP	Minor	09/09/2009	04/28/2010
E	AZ	AZ0024511	WHITE MOUNTAIN APACHE TRIBE	CANYON SAND & GRAVEL WASH PLN	Minor	07/14/2006	09/21/2010
S	AZ	AZ0025879	PINEWOOD SANITARY DISTRICT	PINEWOOD SANITARY DISTRICT - KA	Minor	12/03/2009	10/15/2010
S	AZ	AZ0025984	SIERRA VISTA, CITY OF	TRIBUTE WRF	Minor	03/23/2010	01/12/2011

S	AZ	AZ0023655	VIRGIN RIVER DOMESTIC	VIRGIN RIVER DOMESTIC	Minor	07/21/2009	01/13/2011
S	AZ	AZ0024341	SALT RIVER PROJECT	SRP GROUNDWATER WELLS	Minor	02/25/2010	02/14/2011
S	AZ	AZ0025861	FREESCALE SEMICONDUCTOR INC	FREESCALE SEMICONDUCTOR INC	Minor	11/06/2009	02/22/2011
S	AZ	AZ0025909	MIAMI WASTEWATER RECLAMATION	MIAMI WASTEWATER RECLAMATION	Minor	03/12/2010	04/08/2011
S	AZ	AZ0021229	AZ GAME & FISH DEPT	CANYON CREEK HATCHERY	Minor	07/28/2009	03/24/2011
S	AZ	AZ0026000	SIERRA VISTA, CITY OF	SIERRA VISTA, CITY OF	Minor	06/18/2010	05/09/2011
S	AZ	AZ0023621	US NATIONAL PARK SERVICE	INDIAN GARDEN WTR PUMP STATN	Minor	05/27/2010	05/10/2011
S	AZ	AZ0022250	PIMA CNTY WASTEWATER MGMT	MOUNT LEMMON WWTP	Minor	06/14/2010	05/11/2011
S	AZ	AZ0025933	MOTOROLA - NIBW AREA 12 - TREA	MOTOROLA - NIBW AREA 12 - TREA	Minor	03/07/2003	05/26/2011
S	AZ	AZ0023477	TUSAYAN SANITARY DISTRICT	TUSAYAN WWRF	Minor	08/12/2010	06/21/2011
S	AZ	AZ0000132	US FISH & WILDLIFE SERVICE	WILLOW BEACH HATCHERY	Minor	08/17/2010	07/01/2011
S	AZ	AZ0024449	KEARNY, TOWN OF	KEARNY WRF	Minor	08/23/2010	07/01/2011
E	AZ	AZ0024619	MOENKOPI UTLITY AUTHORITY	UPPER VILLAGE OF MOENKOPI WWT	Minor	05/18/2011	09/21/2011
S	AZ	AZ0022489	KINGMAN, CITY OF	KINGMAN WWTP	Minor	09/27/2010	10/06/2011
S	AZ	AZ0023612	US NATIONAL PARK SERVICE	DESERT VIEW WW LAGOONS	Minor	07/21/2010	10/13/2011
S	AZ	AZ0024741	Black Canyon Ranch RV Resort	BLACK CANYON RANCH RV RESORT	Minor	07/30/2010	12/01/2011
S	AZ	AZ0026018	CITY OF KINGMAN	CITY OF KINGMAN	Minor	11/23/2010	12/21/2011
S	AZ	AZ0020044	WICKENBURG, TOWN OF	WICKENBURG WWTP	Minor	06/09/2010	12/28/2011
S	AZ	AZ0025470	MAMMOTH, TOWN OF	TOWN OF MAMMOTH	Minor	11/24/2010	12/28/2011
S	AZ	AZ0023060	KINGS RANCH UNIT II	KINGS RANCH TRACT F WWTP	Minor	11/19/2010	01/05/2012
S	AZ	AZ0023582	GOODYEAR, CITY OF	ESTRELLA WWTP	Minor	02/22/2011	02/16/2012
S	AZ	AZ0026034	SNOWFLAKE, TOWN OF	TOWN OF SNOWFLAKE - WWTP	Minor	12/03/2010	02/16/2012
S	AZ	AZ0026042	APACHE JUNCTION WATER CO WELL	APACHE JUNCTION WATER COMPAN	Minor	01/06/2011	02/16/2012
S	AZ	AZ0022756	PETRO STOPPING CENTER	PETRO STOPPING CENTER	Minor	02/14/2011	02/24/2012
S	AZ	AZ0110248	US BUREAU OF RECLAMATION	DAVIS DAM POWERPLANT #79	Minor	08/11/2010	02/24/2012
S	AZ	AZ0023523	US NATIONAL PARK SERVICE	KATHERINE LANDING WTP	Minor	12/30/2010	04/11/2012
S	AZ	AZ0023990	CENTRAL AZ WATER CONSERV DIST	HAVASU PUMPING PLANT	Minor	04/07/2011	04/25/2012
S	AZ	AZ0025666	US BUREAU OF RECLAMATION	US BUREAU OF RECLAMATION	Minor	05/06/2011	04/25/2012
S	AZ	AZ0026069	Usdoi Bor - Glen Canyon Dam & Powerplant	USDOI BR - GLEN CANYON DAM & PO	Minor	04/12/2011	04/27/2012
S	AZ	AZ0025976	WICKENBURG RANCH WRF	WICKENBURG RANCH WRF	Minor	03/16/2010	05/11/2012
S	AZ	AZ0023752	QUARTZSITE, TOWN OF	TOWN OF QUARTZSITE - WWTP	Minor	03/10/2011	07/24/2012
S	AZ	AZ0026085	ORGANIC RECOVERY GARDEN	ORGANIC RECOVERY GARDEN	Minor	08/18/2011	08/22/2012
S	AZ	AZ0026051	SOFT WINDS MOBILE HOME PARK	SOFTWINDS MOBILE HOME PARK	Minor	03/31/2011	09/21/2012
S	AZ	AZ0024015	VALLE AIRPARK WRF	VALLE AIRPARK WRF	Minor	11/30/2011	10/31/2012
S	AZ	AZ0024139	MILLER ROAD TREATMENT FACILITY	MILLER ROAD TREATMENT FACILITY	Minor	07/27/2011	11/01/2012
S	AZ	AZ0025330	PIMA COUNTY NATURAL RESOURCES	PIMA COUNTY NATURAL RESOURCES	Minor	01/04/2012	11/27/2012
S	AZ	AZ0026093	Pima County Department Of Environmental Quality	SHANNON ROAD/EL CAMINO DEL CER	Minor	03/09/2012	11/27/2012
S	AZ	AZ0025411	YUMA, CITY OF	YUMA - - JONES & MAIN WTP	Minor	01/05/2012	12/14/2012
S	AZ	AZ0026077	City Of Bisbee	CITY OF BISBEE - SAN JOSE WWTP	Minor	09/13/2011	12/14/2012
S	AZ	AZ0024899	ENTRADA DEL ORO HOMEOWNERS	ENTRADA DEL ORO	Minor	02/16/2012	01/25/2013
S	AZ	AZ0026123	Motorola Solutions, Inc.	NIBW GAC TREATMENT FACILITY	Minor	05/31/2012	03/26/2013
S	AZ	AZ0024848	AZ DEPT OF ENVIRON QUALITY	CENTRAL & CAMELBACK WQARF SITE	Minor	07/10/2012	04/05/2013
S	AZ	AZ0026115	Jbs Five Rivers Cattle Feeding Llc	JBS FIVE RIVERS CATTLE FEEDING	Minor	05/03/2012	04/09/2013

S	AZ	AZ0021211	AZ GAME & FISH DEPT	TONTO CREEK HATCHERY	Minor	11/06/2009	06/13/2013
S	AZ	AZ0024201	TUCSON, CITY OF	LAKESIDE LAKE, CITY OF TUCSON	Minor	02/07/2012	06/17/2013
S	AZ	AZ0024775	MOUNTAIN PASS UTILITY CO	SADDLEBROOKE RANCH	Minor	06/14/2012	07/11/2013
S	AZ	AZ0026107	Pima County - Regional Wastewater Reclamation Department	AGUA NUEVA WRF	Minor	04/20/2012	07/11/2013
S	AZ	AZ0020681	ORACLE SD	ORACLE SD - WWTP	Minor	05/11/2012	09/13/2013
S	AZ	AZ0024554	PHOENIX, CITY OF	RIO SALIDO HABITAT RESTORATION	Minor	06/22/2012	10/01/2013
S	AZ	AZ0025747	JRC GOODYEAR	JRC GOODYEAR	Minor	11/07/2007	10/04/2013
E	AZ	AZ0024601	CYPRUS TOHONO CORP	TOHONO MINE	Minor	04/01/2013	10/29/2013
S	AZ	AZ0025658	PILOT TRAVEL CENTER # 328	PILOT TRAVEL CENTER # 328	Minor	02/02/2012	12/04/2013
S	AZ	AZ0025585	BALTERRA SEWER CORP	BALTERRA SEWER CORP	Minor	06/12/2012	01/07/2014
E	AZ	AZ0000116	US FISH & WILDLIFE SERVICE	ALCHESAY HATCHERY	Minor	07/20/2005	12/10/2013
E	AZ	AZ0000124	US FISH & WILDLIFE SERVICE	WILLIAMS CREEK HATCHERY	Minor	12/11/2006	12/10/2013
S	AZ	AZ0025801	COOPER & COMMERCE WQARD SITE	COOPER & COMMERCE WQARF SITE	Minor	03/16/2009	02/03/2014
S	AZ	AZ0024821	TUCSON ELECTRIC POWER CO	NORTH LOOP GENERATING STATION	Minor	03/20/2007	02/04/2014
S	AZ	AZ0024902	ESTATES AT PINE CANYON	ESTATES AT PINE CANYON WWTF	Minor	07/17/2012	02/05/2014
S	AZ	AZ0020176	WINKELMAN, TOWN OF	WINKELMAN WWTP	Minor	05/20/2008	03/26/2014
S	AZ	AZ0022853	SADDLEBROOKE WWTP	SADDLEBROOKE WWTP	Minor	04/09/2012	04/30/2014
S	AZ	AZ0024597	ASARCO, INC	ASARCO / MISSION COMPLEX	Minor	09/28/2007	07/02/2014
S	AZ	AZ0024813	BENSCH RANCH UTILITIES LLC	BENSCH RANCH WWTP	Minor	04/20/2012	07/23/2014
S	AZ	AZ0025160	US BUREAU OF RECLAMATION	USDI BUREAU OF RECLAMATION	Minor	01/14/2009	10/10/2014
S	AZ	AZ0025798	FRITO-LAY	FRITO-LAY CASA GRANDE	Minor	08/05/2008	11/12/2014
E	AZ	AZ0024635	ASARCO, INC.	ASARCO, MISSION COMPLEX	Minor	04/13/2013	12/05/2014
S	AZ	AZ0024350	FREEPORT-MCMORAN INC	LOWER PINAL CREEK WTP	Minor	06/02/2008	01/05/2015
E	AZ	AZ0022829	WHITE MOUNTAIN APACHE TRIBE	SUNRISE DAY LODGE	Minor	03/15/2013	01/27/2015
E	AZ	AZ0022837	WHITE MOUNTAIN APACHE TRIBE	SUNRISE HOTEL	Minor	03/15/2013	01/27/2015
E	AZ	AZ0024571	WHITE MOUNTAIN APACHE TRIBE	CYCLONE DAY LODGE	Minor	03/15/2013	01/27/2015
S	AZ	AZ0020231	GILA BEND, TOWN OF	WATERMELON RD WWTP	Minor	09/05/2008	03/05/2015
E	AZ	AZR05000I	AZ TRIBAL MULTI-SECTOR STRMWTR	No Associated Facility Interest			09/14/2000
E	AZ	AZR10000I	AZ TRIBAL CONSTRUCTION STRMWTR	No Associated Facility Interest			07/01/2003
S	AZ	AZR100000	AZ STORMWATER GENERAL PERMIT	No Associated Facility Interest			02/28/2008
S	AZ	AZR050000	AZ STORMWATER GENERAL PERMIT	No Associated Facility Interest			12/20/2010
S	AZ	AZG010002		No Associated Facility Interest			07/20/2012
S	AZ	AZGP10001		No Associated Facility Interest			07/20/2012
207							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
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03/10/2009	03/09/2014	Old App	Expired	389
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05/07/2010	05/06/2014	Old App	Expired	331
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07/27/2009	07/26/2014	Old App	Expired	250
08/01/2009	07/31/2014	Old App	Expired	245
08/20/2012	08/20/2014	Old App	Expired	225
01/07/2014	11/18/2014	Old App	Expired	135
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02/16/2012	02/07/2015	Old App	Admin Continued	54
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08/27/2010	08/16/2015	Old App	Effective	-136
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02/22/2013	02/21/2018	Old App	Effective	-1056
06/24/2013	06/23/2018	Old App	Effective	-1178
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09/24/2013	09/23/2018	Old App	Effective	-1270
12/19/2013	12/18/2018	Old App	Effective	-1356
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07/24/2014	07/23/2019	Old App	Effective	-1573
10/02/2014	10/01/2019	Old App	Effective	-1643

10/08/2014	10/07/2019	Old App	Effective	-1649
03/09/2015	03/08/2020	Old App	Effective	-1802
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12/18/2007	10/31/2012	Old App	Expired	883
11/05/2007	11/05/2012	App Rcvd	Admin Continued	878
12/21/2007	12/21/2012	App Rcvd	Admin Continued	832
06/02/2008	06/02/2013	Old App	Expired	669
07/24/2008	07/24/2013	Old App	Expired	617
07/30/2008	07/30/2013	Old App	Expired	611
09/18/2008	09/18/2013	Old App	Expired	561
10/01/2008	09/30/2013	Old App	Expired	549
10/01/2008	09/30/2013	Old App	Expired	549
06/29/2009	06/28/2014	Old App	Expired	278
06/29/2009	06/28/2014	Old App	Expired	278
06/29/2009	06/28/2014	Old App	Expired	278
10/01/2009	09/30/2014	Old App	Expired	184
10/16/2009	10/15/2014	Old App	Expired	169
10/16/2009	10/15/2014	Old App	Expired	169
10/18/2011	10/15/2014	Old App	Expired	169
11/19/2009	11/18/2014	Old App	Expired	135
11/19/2009	11/18/2014	Old App	Expired	135
11/25/2009	11/23/2014	Old App	Expired	130
12/18/2009	12/17/2014	Old App	Expired	106
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03/02/2010	03/01/2015	Old App	Admin Continued	32
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04/27/2010	04/26/2015	No App	Effective	-24
04/28/2010	04/27/2015	Old App	Effective	-25
10/01/2010	09/30/2015	Old App	Effective	-181
10/15/2010	10/14/2015	Old App	Effective	-195
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02/14/2011	02/13/2016	Old App	Effective	-317
03/18/2011	03/17/2016	Old App	Effective	-350
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04/08/2011	04/07/2016	Old App	Effective	-371
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06/21/2011	06/20/2016	Old App	Effective	-445
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07/01/2011	06/30/2016	Old App	Effective	-455
10/01/2011	09/30/2016	Old App	Effective	-547
10/06/2011	10/05/2016	Old App	Effective	-552
10/13/2011	10/12/2016	Old App	Effective	-559
12/01/2011	11/30/2016	Old App	Effective	-608
12/21/2011	12/20/2016	Old App	Effective	-628
12/28/2011	12/27/2016	Old App	Effective	-635
12/28/2011	12/27/2016	Old App	Effective	-635
01/05/2012	01/04/2017	Old App	Effective	-643
02/16/2012	02/15/2017	Old App	Effective	-685
02/16/2012	02/15/2017	Old App	Effective	-685
02/16/2012	02/15/2017	Old App	Effective	-685
02/24/2012	02/23/2017	Old App	Effective	-693
02/24/2012	02/23/2017	Old App	Effective	-693
04/11/2012	04/10/2017	Old App	Effective	-739
04/25/2012	04/24/2017	Old App	Effective	-753
04/25/2012	04/24/2017	Old App	Effective	-753
04/27/2012	04/26/2017	Old App	Effective	-755
05/11/2012	05/10/2017	Old App	Effective	-769
07/24/2012	07/23/2017	Old App	Effective	-843
08/22/2012	08/21/2017	Old App	Effective	-872
09/21/2012	09/20/2017	Old App	Effective	-902
10/31/2012	10/30/2017	Old App	Effective	-942
11/01/2012	10/31/2017	Old App	Effective	-943
11/27/2012	11/26/2017	Old App	Effective	-969
11/27/2012	11/26/2017	Old App	Effective	-969
12/14/2012	12/13/2017	Old App	Effective	-986
12/14/2012	12/13/2017	Old App	Effective	-986
01/25/2013	01/24/2018	Old App	Effective	-1028
03/26/2013	03/25/2018	Old App	Effective	-1088
04/05/2013	04/04/2018	Old App	Effective	-1098
04/09/2013	04/08/2018	Old App	Effective	-1102

06/13/2013	06/12/2018	Old App	Effective	-1167
06/17/2013	06/16/2018	Old App	Effective	-1171
07/11/2013	07/10/2018	Old App	Effective	-1195
07/11/2013	07/10/2018	Old App	Effective	-1195
09/13/2013	09/12/2018	Old App	Effective	-1259
10/01/2013	09/30/2018	Old App	Effective	-1277
10/04/2013	10/03/2018	Old App	Effective	-1280
12/01/2013	11/30/2018	Old App	Effective	-1338
12/04/2013	12/03/2018	Old App	Effective	-1341
01/07/2014	01/06/2019	Old App	Effective	-1375
02/01/2014	01/31/2019	Old App	Effective	-1400
02/01/2014	01/31/2019	Old App	Effective	-1400
02/03/2014	02/02/2019	Old App	Effective	-1402
02/04/2014	02/03/2019	Old App	Effective	-1403
02/05/2014	02/04/2019	Old App	Effective	-1404
03/26/2014	03/25/2019	Old App	Effective	-1453
04/30/2014	04/29/2019	Old App	Effective	-1488
07/02/2014	07/01/2019	Old App	Effective	-1551
07/23/2014	07/22/2019	Old App	Effective	-1572
10/10/2014	10/09/2019	Old App	Effective	-1651
11/12/2014	11/11/2019	Old App	Effective	-1684
01/01/2015	12/31/2019	Old App	Effective	-1734
01/05/2015	01/04/2020	Old App	Effective	-1738
03/01/2015	02/29/2020	Old App	Effective	-1794
03/01/2015	02/29/2020	Old App	Effective	-1794
03/01/2015	02/29/2020	Old App	Effective	-1794
03/05/2015	03/04/2020	Old App	Effective	-1798
10/30/2000	10/30/2005	No App	Admin Continued	3441
07/01/2003	07/01/2008	No App	Admin Continued	2466
02/29/2008	02/28/2013	No App	Admin Continued	763
02/01/2011	01/31/2016	No App	Effective	-304
07/23/2012	07/22/2017	No App	Effective	-842
07/23/2012	07/22/2017	No App	Effective	-842

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## Permit Status Tracking for EPA Permits NPDES Permit Issuance Status (includes pending)

**GU**

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	GU	GU0110019	US NAVY	APRA HARBOR WWTP	Major	03/29/2006	04/08/2010
E	GU	GU0020222	GUAM WATERWORKS AUTHORITY	AGAT STP	Major	08/22/2005	06/14/2010
E	GU	GU0000027	PRUVIENT ENERGY GUAM, INC.	TANGUISSON POWER PLANT	Major	02/10/2000	06/26/2012
E	GU	GU0020087	GUAM WATERWORKS AUTHORITY	AGANA SEWERAGE TREATMENT PLA	Major	07/10/2000	04/10/2013
E	GU	GU0020141	GUAM WATERWORKS AUTHORITY	NORTHERN DISTRICT STP	Major	02/14/2001	04/10/2013
E	GU	GU0020168	UNIVERSITY OF GUAM	MARINE LABORATORY	Minor	02/11/2011	06/12/2006
E	GU	GU0020095	GUAM WATERWORKS AUTHORITY	BAZA GARDENS WWTF	Minor	04/10/2014	11/24/2008
E	GU	GU0020273	GUAM WATERWORKS AUTHORITY	UMATAC-MERIZO STP	Minor	04/10/2014	01/13/2009
E	GU	GU0020150	Tristar Terminal Guam Inc	AGAT TERMINAL	Minor	12/14/2005	05/18/2009
E	GU	GU0020338	TRISTAR TERMINAL GUAM, INC	TRISTAR F-1 PIER	Minor	12/13/2005	05/18/2009
E	GU	GU0020371	GUAM WATERWORKS AUTHORITY	UGUM SURFACE WATER TREATMENT	Minor	04/13/2009	04/26/2010
E	GU	GU0020362	GUAM SHIPYARD	GUAM SHIPYARD	Minor	02/13/2007	10/21/2010
E	GU	GU0020354	GUAM POWER AUTHORITY	PITI BULK FUEL STORAGE	Minor	12/14/2005	01/13/2011
E	GU	GU0020389	Naval Fac Engineering Command, Marianas	US NAVY, NAVAL BASE GUAM	Minor	03/29/2010	02/23/2011
E	GU	GU0020346	UNITEK ENVIROMENTAL-GUAM	GUAM WWTP	Minor	03/25/2011	12/28/2011
E	GU	GU0020079	SOUTH PACIFIC PETROLEUM CORP	CABRAS ISLAND TERMINAL	Minor	01/14/2005	06/07/2012
E	GU	GU0020036	MOBIL OIL GUAM, INC.	CABRAS TERMINAL (AREA A TANK FA	Minor	04/21/2011	09/19/2012
E	GU	GU0020397	Cabras Marine Corporation	CABRAS MARINE CORPORTATION	Minor	07/03/2012	12/12/2012
E	GU	GU0020001	GUAM POWER AUTHORITY	CABRAS POWER PLANT	Minor	03/16/2006	12/19/2012
E	GU	GUR100000		No Associated Facility Interest			06/30/2008
E	GU	GUR050000		No Associated Facility Interest			09/29/2008
21							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
06/01/2010	05/30/2015	Old App	Effective	-58
08/01/2010	07/31/2015	Old App	Effective	-120
07/01/2012	06/30/2017	Old App	Effective	-820
06/01/2013	05/31/2018	Old App	Effective	-1155
06/01/2013	05/31/2018	Old App	Effective	-1155
07/15/2006	07/14/2011	App Rcvd	Admin Continued	1358
12/01/2008	11/30/2013	App Rcvd	Admin Continued	488
03/01/2009	02/28/2014	App Rcvd	Admin Continued	398
07/01/2009	06/30/2014	Old App	Expired	276
07/01/2009	06/30/2014	Old App	Expired	276
05/01/2010	04/30/2015	Old App	Effective	-28
11/01/2010	10/31/2015	Old App	Effective	-212
03/01/2011	02/29/2016	Old App	Effective	-333
03/01/2011	02/29/2016	Old App	Effective	-333
01/01/2012	12/31/2016	Old App	Effective	-639
07/01/2012	06/30/2017	Old App	Effective	-820
11/01/2012	10/31/2017	Old App	Effective	-943
02/01/2013	01/30/2018	Old App	Effective	-1034
02/01/2013	01/31/2018	Old App	Effective	-1035
07/01/2008	06/30/2010	No App	Admin Continued	1737
09/30/2008	09/29/2013	No App	Admin Continued	550

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**Permit Status Tracking for EPA Permits  
NPDES Permit Issuance Status (includes pending)**

**MP**

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	MP	MP0020010	COMMONWEALTH UTILITIES CORP	SADOG TASE WWTP	Major	05/15/2013	06/26/2008
E	MP	MP0020028	COMMONWEALTH UTILITIES CORP	AGINGAN STP	Major	06/22/2014	08/19/2009
E	MP	MPS040000	CMNWLTH NOTHERN MARIANA ISLND	ISLAND OF SAIPAN MS4	Minor	10/25/2004	09/22/2006
E	MP	MP0020371	CMNWLTH NORTHERN MARIANA ISLND	MANAGAHA ISLAND WWTP	Minor	01/30/2013	01/29/2008
E	MP	MP0020401	Office of Emergency Response, US EPA	CUC POWER PLANTS 1 & 2 OIL RESP	Minor	06/13/2011	08/16/2011
E	MP	MP0020397	Mobil Oil Mariana Islands, Inc	MOBIL OIL MARIANA ISLANDS INC SA	Minor	03/26/2010	07/19/2011
6							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
07/01/2008	06/30/2013	App Rcvd	Admin Continues	641
10/01/2009	09/30/2014	App Rcvd	Admin Continues	184
09/22/2006	09/21/2011	Old App	Expired	1289
02/02/2008	02/01/2013	App Rcvd	Admin Continues	790
08/19/2011	08/18/2016	Old App	Effective	-504
09/01/2011	08/31/2016	Old App	Effective	-517

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## Permit Status Tracking for EPA Non-Tribal Joint and 301(h) NPDES Permit Issuance Status (includes pending)

CA

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date
E	CA	CA0047881	MORRO BAY, CITY OF AND CAYUCOS SANITARY DISTRICT	MORRO BAY/CAYUCOS WWTP	Major	07/07/2003	01/13/2009
E	CA	CA0037681	SAN FRANCISCO, CITY & COUNTY	OCEANSIDE WWTP	Major	03/28/2008	08/12/2009
E	CA	CA0107409	San Diego, City of	POINT LOMA WWTP	Major	06/06/2008	06/16/2010
E	CA	CA0048160	GOLETA SANITARY DISTRICT	GOLETA SD WWTP	Major	05/29/2009	05/13/2010
E	CA	CA0109991	Los Angeles, City of - Bureau of Sanitation	HYPERION TREATMENT PLANT	Major	12/23/2009	11/04/2010
E	CA	CA0063401	West Basin Municipal Water District	EDWARD C. LITTLE WRP	Major	03/28/2011	02/08/2012
E	CA	CA0110604	Orange County Sanitation District	ORANGE COUNTY SD, RP #1 & TP #2	Major	04/22/2009	06/18/2012
7							

Effective Date	Expiration Date	App Status	Permit Status	Number of Days Expired
03/01/2009	02/28/2014	Old App	Expired	398
10/01/2009	09/30/2014	Old App	Expired	184
08/01/2010	07/31/2015	Old App	Effective	-120
09/02/2010	09/01/2015	Old App	Effective	-152
12/24/2010	12/23/2015	Old App	Effective	-265
03/23/2012	01/10/2017	Old App	Effective	-649
07/20/2012	07/19/2017	Old App	Effective	-839

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## Permit Status Tracking for Region 9 EPA Non-Tribal General Per NPDES Permit Issuance Status

CA

Issue Agency	State	NPDES ID	Permit Name	Facility Name	Major/ Minor	App Date	Issue Date	Effective Date
E	CA	CAG280000	CA OFFSHORE OIL & GAS	No Associated Facility Interest			12/20/2013	03/01/2014
1								

mits

Expiration Date	App Status	Permit Status	Number of Days Expired
02/28/2019	No App	Effective	-1428